

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 987		Statutory Due Date	10/19/2002
Huser for State Representative				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	9/18/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2002	N/A	Murphy, Tom & Phyllis	Office Supplies	\$234.12
	Check # 449	607 4th St. SE Altoona, IA 50009	Office Supplies.	
7/16/2002	N/A	Secretary of State	HQ Expenses	\$69.05
	Check # 450	Hoover Building Des Moines, IA 50319	Voters list	
7/16/2002	N/A	Artistic Ad Pro	HQ Expenses	\$1,700.16
	Check # 451	321 8th St. SW Altoona, IA 50009	T-Shirts	
7/24/2002	N/A	AT&T	HQ Expenses	\$33.56
	Check # 452	PO Box 9301 Des Moines, IA 50306-9301	Phone	

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Huser for State Representative				Adjusted Due Date	10/21/2002
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7/27/2002	N/A	US Cellular		HQ Expenses	\$21.38
		709 8th St. SE		Phone	
	Check # 453	Altoona, IA 50009			
7/29/2002	N/A	Altoona Post Office		Postage, Shipping, Delivery	\$296.00
		300 8th St. SE		Postage	
	Check # 454	Altoona, IA 50009			
7/29/2002	N/A	Murphy, Tom & Phyllis		Office Supplies	\$369.54
		607 4th St. SE		Pens, folders, paper, etc.	
	Check # 455	Altoona, IA 50009			
7/29/2002	N/A	Jasper County Tribute		Advertising	\$185.00
		13 East Front		Newspaper advertising	
	Check # 456	PO Box 7 Colfax, IA 50054			

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7/29/2002	N/A	Truman Fund	Political Contribution	\$0.00
	Check # 457	3415 Witmer Parkway Des Moines, IA 50310	Donation	
7/29/2002	N/A	Artistic Ad Pro	HQ Expenses	\$253.68
	Check # 459	321 8th St. SW Altoona, IA 50009	Pencils for parades	
7/29/2002	N/A	QWest	HQ Expenses	\$148.37
	Check # 461	PO Box 737 Des Moines, IA 50338	Phone	
7/29/2002	N/A	Shattuck/Johnson Partnership	HQ Expenses	\$500.00
	Check # 460	PO Box 13375 3329 109th St. Des Moines, IA 50310	Rent on HQ	

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7/29/2002	N/A	The Insurance Station	HQ Expenses	\$199.00
		116 2nd St. SE	Insurance for HQ	
	Check # 462	Altoona, IA 50009		
7/29/2002	N/A	Iowa Decmocratic Party	Political Contribution	\$0.00
		5661 Fleur Dr.	Donation	
	Check # 458	Des Moines, IA 50321		
7/29/2002	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
		5661 Fleur Dr.	Truman Fund Donation	
	Check # 457	Des Moines, IA 50321-		
7/29/2002	9098	Iowa Democratic Party	Political Contribution	\$1,500.00
		5661 Fleur Dr.	Donation	
	Check # 458	Des Moines, IA 50321-		

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8/1/2002	N/A	CompUSA	HQ Expenses	\$84.76
		10201 University Ave	Upgrade computer	
	Check # 463	Clive, IA 50325		
8/1/2002	N/A	Altoona Post Office	Postage, Shipping, Delivery	\$148.00
		300 8th St. SE	Stamps	
	Check # 464	Altoona, IA 50009		
8/1/2002	N/A	Artistic Ad Pro	HQ Expenses	\$524.80
		321 8th St. SW	Door knob bags	
	Check # 465	Altoona, IA 50009		
8/1/2002	N/A	Truman Fund	Political Contribution	\$0.00
		3415 Witmer Parkway	Donation	
	Check # 466	Des Moines, IA 50310		

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8/1/2002	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # 466	5661 Fleur Dr. Des Moines, IA 50321-	Truman Fund Donation	
8/7/2002	N/A	Diane Burget	Salary & Gratuity	\$945.75
	Check # 467	713 3rd Ave. SE Altoona, IA 50009	Payroll	
8/9/2002	N/A	Altoona Herald	Advertising	\$355.00
	Check # 468	8th Street Altoona, IA 50009	Newspaper ad	
8/14/2002	N/A	Artistic Ad Pro	HQ Expenses	\$1,136.71
	Check # 469	321 8th St. SW Altoona, IA 50009	Frisbees	

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8/14/2002	N/A	Linweld	HQ Expenses	\$83.59
		1414 Maury St.	Helium Tank	
	Check # 470	Des Moines, IA 50317		
8/14/2002	N/A	AT&T	HQ Expenses	\$36.76
		PO Box 9301	Phones	
	Check # 471	Des Moines, IA 50306-9301		
8/20/2002	N/A	Secretary of State	HQ Expenses	\$60.70
		Hoover Building	Absentee voters list	
	Check # 472	Des Moines, IA 50319		
8/23/2002	N/A	AT&T	HQ Expenses	\$3.56
		PO Box 9301	Phone	
	Check # 473	Des Moines, IA 50306-9301		

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8/23/2002	N/A	Artistic Ad Pro		Campaign Merchandise	\$419.28
		321 8th St. SW		Water bottles	
	Check # 474	Altoona, IA 50009			
8/26/2002	N/A	Shattuck/Johnson Partnership		HQ Expenses	\$500.00
		PO Box 13375		Rent	
	Check # 476	3329 109th St. Des Moines, IA 50310			
8/26/2002	N/A	Carter Printing		Printing & Reproduction	\$307.40
		1739 East Grand Ave		Letterhead, envelopes	
	Check # 477	Des Moines, IA 50316			
8/26/2002	N/A	Artistic Ad Pro		HQ Expenses	\$2,219.43
		321 8th St. SW		Shirts, hats	
	Check # 478	Altoona, IA 50009			

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8/26/2002	N/A	Murphy, Tom & Phyllis	Office Supplies	\$23.78
	Check # 479	607 4th St. SE Altoona, IA 50009	Fax cartilage, staples	
8/26/2002	N/A	Huser, Geri	HQ Expenses	\$36.25
	Check # 480	213 7th St NW Altoona, IA 50009	Candy	
8/26/2002	N/A	US Cellular	HQ Expenses	\$117.65
	Check # 481	709 8th St. SE Altoona, IA 50009	Phones	
8/26/2002	N/A	Secretary of State	HQ Expenses	\$28.58
	Check # 482	Hoover Building Des Moines, IA 50319	Absentee voters list	

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8/26/2002	N/A	Huser, Geri	Reverse Transaction	-\$120.00
	Check #	213 7th St NW	Sales of hats	
		Altoona, IA 50009		
8/28/2002	N/A	East Polk Printer	Printing & Reproduction	\$216.77
	Check #	307 1st Avenue S	Campaign Flyer	
	483	Altoona, IA 50009		
8/28/2002	N/A	Polk County Democratic Party	Political Contribution	\$0.00
	Check #	East Locust Street	Donation	
	484	Des Moines, IA 50309		
8/28/2002	N/A	Secretary of State	Reverse Transaction	-\$60.70
	Check #	Hoover Building	Void check	
	472	Des Moines, IA 50319		

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8/28/2002	N/A	Murphy, Tom & Phyllis		Office Supplies	\$64.62
		607 4th St. SE		Paper clips, folders, etc.	
	Check # 487	Altoona, IA 50009			
8/28/2002	9155	Polk County Democratic Central Committee		Political Contribution	\$500.00
		317 6th Ave.		Donation	
	Check # 484	Des Moines, IA 50306			
8/30/2002	N/A	Kinley Golf & Sport Center		HQ Expenses	\$503.57
		5101 Fleur Drive		Golf Tournament prizes	
	Check # 485	Des Moines, IA 50321			
8/30/2002	N/A	Hy-Vee		Fund-Raiser (Holding)	\$750.00
		100 8th St. SW		Prizes for golf tournament	
	Check # 486	Altoona, IA 50009			

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9/1/2002	N/A	Prairie City News		Advertising	\$62.40
		Newspaper ad			
	Check # 488	108 E Jefferson PO Box 249 Prairie City, IA 50228			
9/4/2002	N/A	Altoona Post Office		Postage, Shipping, Delivery	\$296.00
		Stamps			
	Check # 489	300 8th St. SE Altoona, IA 50009			
9/4/2002	N/A	Diane Burget		Salary & Gratuity	\$889.74
		Payroll			
	Check # 490	713 3rd Ave. SE Altoona, IA 50009			
9/4/2002	N/A	Legacy Bank		Salary & Gratuity	\$190.34
		Payroll Taxes			
	Check # 491	502 8th St. SW Altoona, IA 50009			

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9/6/2002	N/A	Murphy, Tom & Phyllis		HQ Expenses	\$70.06
		607 4th St. SE		Candy, water & pop for parade	
	Check # 492	Altoona, IA 50009			
9/6/2002	N/A	Huser, Geri		HQ Expenses	\$59.84
		213 7th St NW		Paint for sign	
	Check # 493	Altoona, IA 50009			
9/6/2002	N/A	Legacy Bank		Miscellaneous or Unitemized	\$100.00
		502 8th St. SW		Cash for golf tournament	
	Check # 495	Altoona, IA 50009			
9/6/2002	N/A	unitemized		Reverse Transaction	-\$60.00
		N/A		Sale of t-shirts	
	Check #	N/A, IA 00000			

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9/6/2002	997	Friends for Dix		Other Expenditure	\$100.00
	Check # 496	P.O. Box 220 Shell Rock, IA 506700220		Correct deposited check to Friends for Dix in error	
9/11/2002	N/A	MBNA America		HQ Expenses	\$410.90
	Check # 498	PO Box 15019 Wilmington, DE 19886		Prizes for golf tournament	
9/11/2002	N/A	Murphy, Tom & Phyllis		HQ Expenses	\$14.54
	Check # 499	607 4th St. SE Altoona, IA 50009		Cleaning Supplies	
9/11/2002	N/A	QWest		HQ Expenses	\$147.41
	Check # 500	PO Box 737 Des Moines, IA 50338		Phone	

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9/12/2002	N/A	Linweld		HQ Expenses	\$7.27
		1414 Maury St.		Rental of helium tank	
	Check #	Des Moines, IA 50317			
	501				
9/12/2002	N/A	Porter Hardware, Inc.		HQ Expenses	\$103.12
		4209 Hubbell Ave.		Paint for signs	
	Check #	Des Moines, IA 50317			
	502				
9/12/2002	N/A	Jasper County Tribute		Advertising	\$340.00
		13 East Front		Newspaper ad	
	Check #	PO Box 7			
	503	Colfax, IA 50054			
9/12/2002	N/A	Skinner, Ed		Postage, Shipping, Delivery	\$69.00
		204 8th St. SE		Stamps	
	Check #	Altoona, IA 50009			
	504				

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9/12/2002	N/A	Truman Fund	Political Contribution	\$0.00
		3415 Witmer Parkway	Donation	
	Check # 506	Des Moines, IA 50310		
9/12/2002	N/A	Iowa Democratic Party	Political Contribution	\$0.00
		5661 Fleur Dr.	Donation	
	Check # 507	Des Moines, IA 50321		
9/12/2002	N/A	Truman Fund	Political Contribution	\$0.00
		3415 Witmer Parkway	Donation	
	Check # 508	Des Moines, IA 50310		
9/12/2002	9101	Jasper County Democratic Central Committee	Political Contribution	\$250.00
		703 East 12th Street North	Donation	
	Check # 505	Newton, IA 50208		

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9/12/2002	9098	Iowa Democratic Party		Political Contribution	\$600.00
		Truman Fund Donation			
	Check #	5661 Fleur Dr.			
	506	Des Moines, IA 50321-			
9/12/2002	9098	Iowa Democratic Party		Political Contribution	\$1,000.00
		Donation			
	Check #	5661 Fleur Dr.			
	507	Des Moines, IA 50321-			
9/12/2002	9098	Iowa Democratic Party		Political Contribution	\$15,000.00
		Truman Fund Donation			
	Check #	5661 Fleur Dr.			
	508	Des Moines, IA 50321-			
9/13/2002	N/A	Altoona Herald		Advertising	\$462.50
		Newspaper ad			
	Check #	8th Street			
	509	Altoona, IA 50009			

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9/13/2002	N/A	unitemized		Reverse Transaction	-\$100.00
	Check #	N/A		Redeposit cash taken for change	
		N/A, IA 00000			
9/14/2002	N/A	Claxton's Smokehouse & Grill		Fund-Raiser (Holding)	\$3,180.00
	Check #	103 8th St. SE		Food for picnic	
	510	Altoona, IA 50009			
9/16/2002	N/A	Murphy, Tom & Phyllis		Fund-Raiser (Holding)	\$38.76
	Check #	607 4th St. SE		Ice for picnic	
	511	Altoona, IA 50009			
9/16/2002	N/A	Hy-Vee		Fund-Raiser (Holding)	\$228.52
	Check #	100 8th St. SW		Pop and water for picnic	
	512	Altoona, IA 50009			

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9/16/2002	N/A	Prairie Meadows Racetract & Casino		Fund-Raiser (Holding)	\$336.00
	Check # 513	1 Prairie Meadows Dr PO Box 1000 Altoona, IA 50009		Hors D'Ouevres for fund raiser	
9/22/2002	N/A	Signs Now		HQ Expenses	\$1,054.70
	Check # 514	10201 University Avenue Suite A-17 Clive, IA 50325		Letters for large signs	
9/22/2002	N/A	Darling, Sarah		Fund-Raiser (Holding)	\$100.00
	Check # 515	413 Mill St. SW Altoona, IA 50009		Entertainment for picnic	
9/22/2002	N/A	Carter Printing		Printing & Reproduction	\$1,266.70
	Check # 516	1739 East Grand Ave Des Moines, IA 50316		Printing of brochures	

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9/23/2002	N/A	Altoona Post Office		Postage, Shipping, Delivery	\$370.00
		300 8th St. SE		Stamps	
	Check # 517	Altoona, IA 50009			
9/23/2002	N/A	US Cellular		HQ Expenses	\$123.31
		709 8th St. SE		Cell phone	
	Check # 518	Altoona, IA 50009			
9/27/2002	N/A	Shattuck/Johnson Partnership		HQ Expenses	\$500.00
		PO Box 13375		Rent on headquarters space	
	Check # 519	3329 109th St. Des Moines, IA 50310			
9/27/2002	N/A	Iowa Democratic Party		Political Contribution	\$0.00
		5661 Fleur Dr.		Donation	
	Check # 520	Des Moines, IA 50321			

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9/27/2002	9098	Iowa Democratic Party		Political Contribution	\$1,000.00
		5661 Fleur Dr.		Donation	
	Check # 520	Des Moines, IA 50321-			
9/30/2002	N/A	Truman Fund		Political Contribution	\$0.00
		3415 Witmer Parkway		Donation	
	Check # 521	Des Moines, IA 50310			
9/30/2002	N/A	Altoona Post Office		Postage, Shipping, Delivery	\$222.00
		300 8th St. SE		Stamps	
	Check # 522	Altoona, IA 50009			
9/30/2002	N/A	unitemized		Reverse Transaction	-\$5.00
		N/A		Sales of merchandise	
	Check # 0000	N/A, IA 00000			

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9/30/2002	9098	Iowa Democratic Party	Political Contribution	\$6,000.00
	Check # 521	5661 Fleur Dr. Des Moines, IA 50321-	Truman Fund Donation	
10/3/2002	N/A	QWest	HQ Expenses	\$125.51
	Check # 524	PO Box 737 Des Moines, IA 50338	Phone	
10/3/2002	N/A	Porter Hardware, Inc.	HQ Expenses	\$7.82
	Check # 526	4209 Hubbell Ave. Des Moines, IA 50317	Staple	
10/3/2002	N/A	Prairie City News	Advertising	\$249.60
	Check # 527	108 E Jefferson PO Box 249 Prairie City, IA 50228	Newspaper ads	

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10/4/2002	N/A	Murphy, Tom & Phyllis	HQ Expenses	\$55.90
	Check # 528	607 4th St. SE Altoona, IA 50009	Supplies for hay rack for parade	
10/4/2002	N/A	Carter Printing	Printing & Reproduction	\$551.20
	Check # 529	1739 East Grand Ave Des Moines, IA 50316	Brochures, postcards	
10/4/2002	N/A	Diane Burget	Salary & Gratuity	\$1,255.56
	Check # 530	713 3rd Ave. SE Altoona, IA 50009	September Salary	
10/4/2002	N/A	Legacy Bank	Salary & Gratuity	\$224.64
	Check # 531	502 8th St. SW Altoona, IA 50009	Federal Deposit	

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10/4/2002	N/A	US Postal Service	Postage, Shipping, Delivery	\$1,261.86
	Check # 532	1165 2nd Ave Des Moines, IA 50318	Postage for mailing	
10/4/2002	N/A	Mail Service	Postage, Shipping, Delivery	\$345.08
	Check # 533	800 University Avenue Des Moines, IA 50314	Direct Mail	
10/4/2002	N/A	unitemized	Reverse Transaction	-\$70.00
	Check # 0000	N/A N/A, IA 00000	Sale of merchandise	
10/10/2002	N/A	Mail Service	Postage, Shipping, Delivery	\$275.61
	Check # 534	800 University Avenue Des Moines, IA 50314	Direct Mail	

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				Filed Date	10/20/2002
				Received Date	
				Amended Date	9/18/2003
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/10/2002	N/A	US Postal Service		Postage, Shipping, Delivery	\$1,261.81
	Check # 535	1165 2nd Ave Des Moines, IA 50318		Postage for direct mailing	
10/10/2002	N/A	Altoona Post Office		Postage, Shipping, Delivery	\$888.00
	Check # 536	300 8th St. SE Altoona, IA 50009		Stamps	
10/12/2002	N/A	Murphy, Tom & Phyllis		HQ Expenses	\$248.88
	Check # 537	607 4th St. SE Altoona, IA 50009		Printer cartilage, cd, etc	
10/12/2002	N/A	Carter Printing		Printing & Reproduction	\$1,192.50
	Check # 538	1739 East Grand Ave Des Moines, IA 50316		Postcards	

Committee Name Huser for State Representative		Committee ID 987		Statutory Due Date	10/19/2002
				Adjusted Due Date	10/21/2002
				Filed Date	10/20/2002
				Received Date	
Status Amended	Committee Type State House			Amended Date	9/18/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/12/2002	N/A	Linweld 1414 Maury St. Des Moines, IA 50317	HQ Expenses Rental of helium tank	\$10.29	
	Check # 539				
10/12/2002	N/A	Altoona Herald 8th Street Altoona, IA 50009	Advertising Newspaper ads	\$1,623.00	
	Check # 540				
10/14/2002	N/A	Zimple, Dave 1188 Oates Ave. Badger, IA 50516	Reverse Transaction Void check not deposited	-\$131.96	
	Check # 195				

Total Amount	\$64,199.53
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